

Hazardous Waste Section
File Room Document Transmittal Sheet

Your Name: Andrew Martin - 115
EPA ID: N C D 0 6 1 2 6 3 3 1 5
Facility Name: Nexeo Solutions
Document Group: Inspection/Investigation (I)
Document Type: Focused Compliance Inspection (FCI)
Description: TSD Inspection
Date of Doc: 3/5/2014
Author of Doc: Andrew Martin

File Room Use Only

Date Received by File Room:

Date Scanned:

Month	Day	Year

NCD061263315

Scanner's Initials:

COMMERCIAL FACILITY REPORT
Resident Inspector Program
Waste Management Division
Department of Environment & Natural Resources

DOCKET #: NA

INSPECTION AND EVALUATION

EPA ID #: NCD061263315		FACILITY NAME: NEXEO Solutions	
ADDRESS: 3930 Glenwood Drive		CITY: Charlotte, NC	
NEW <input checked="" type="checkbox"/>	UPDATE <input type="checkbox"/>	DATE(S) OF INSPECTION: 3/5/2014	STAFF ID #: 115

EVALUATION TYPE: <u>3, 6, 7, 8, 9,</u>	1 = Compliance Evaluation (CEI for HWS) 2 = Sampling / Monitoring. 3 = Record Review (Logs, Annual Report) 4 = Air / Water Permit Requirements 5 = Reinspection (Compliance Schedule). 6 = Cont. Plan / Prev & Prep (Safety/OSHA)	7 = Part B Permit 8 = Manifests / LDRs 9 = General 10 = Waste Analysis Plan 11 = Complaint Investigation 12 = BIF 80 = Informal Meeting
JOINT / SUB <input checked="" type="checkbox"/> OFF SHIFT <input type="checkbox"/> DURATION (Hrs) <u>3</u>		

REINSPECTION ONLY: Date of Initial Evaluation:

Original Docket #:

CLASS OF VIOLATION / DEFICIENCY

Class	O2/H2O	Safety/CP	FIN	Part B	Comp Sch	Man	LB	OT	W Mgt	BIF
SNC		O		O		O	O		O	
SV		O		O		O	O		O	

SNC = Significant Noncomplier

SV = Secondary Violation

Acceptable Codes

RS	XS	XS	XS	XS	XS	XS	XS	XS	XS	XS
ZO	ZO	ZO	ZO	ZO	ZO	ZO	ZO	ZO	ZO	ZO
H	HR	HI*	H	H	H	H	H	H	H	H

Key:

X = Violation(s)

Z = Pending / Deficiency

O = No Violation

S = Same Violation (repeated)

R = Referral to DEM or OSHA

I = No Insurance Only

H = HPV Violations Present

* = SNC Only

ENFORCEMENT ACTIONS:

Area of Violation(s) = CP, PP, FI, PB, CS, MA, LB, OT, WM, BIF

CLASS	AREA OF VIOLATION	TYPE CODE	DATE ACTION TAKEN	COMPLIANCE DATES		PENALTY		RESP AG
				SCHED.	ACTUAL	ASSES.	COLL.	

Codes for Types of Enforcement Actions:

- 01 = Warning Letter
- 02 = Ticket NOV
- 03 = Draft NOV
- 04 = Admin. Complaint
- 05 = Final Admin. Order

- 10 = Informal
- 11 = Filed Civil Action
- 12 = Filed Criminal Action
- 13 = Civil Referral to AG
- 90 = Hearing

Comments / Recommendations: _____

**North Carolina Department of Environment
and Natural Resources
Division of Waste Management**

RESIDENT INSPECTOR REPORT

1) Facility Information

NEXEO Solutions
3930 Glenwood Drive
Charlotte, NC

EPA ID# NCD061263315

Permit Status: RCRA
 Air
 Water

2) Facility Contact

James Childs

Arrived: 8:20 am

Departed: 11:20 am

3) Date of Inspection / Inspector

3/05/14
Andrew Martin

Shift: 1st
 2nd
 3rd
Wkend

4) Facility Description Changes

None

5) Areas of Concentration

Part "B" Permit General
Physical Inspection Waste Management
10-day Area Manifests
Resident Inspector Files

Waste Compatibility Labeling
Container Management
Inspection Follow-up

6) Site Deficiencies

None

Docket #: N/A**7) Recommendations/Comments**

- Several 55-gallon containers of hazardous waste, being stored in permitted bays, had labels positioned in ways that were not clearly visible. It is a reminder to have all waste containers positioned in a way so that each container labels are clearly visible.
- One container of waste MEK/Ethyl Acetate (Manifest #007460986) located at the end of bay 7 had its label partially covered with a black substance and was un-readable. It is recommended that the facility place a new label on the container.
- Universal waste lamps are being temporarily stored in the old boiler room. The cardboard containers are no longer subject to weather conditions.

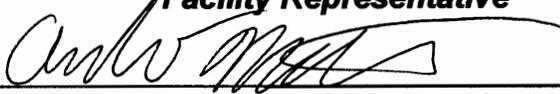
8) Follow up Actions From Previous Inspection Comments/Recommendations

02/27/2014 Inspection:

1. Rainwater and debris have been cleaned from all sumps in the hazardous waste storage areas.

9) Referrals to DAQ/DWQ/OSHA

None

	3/5/2014
<hr/>	<hr/>
Facility Representative	Date
	3/5/14
<hr/>	<hr/>
Andrew Martin, QEP- Resident Inspector	Date